

GOVERNMENT OF TELANGANA
ABSTRACT

Office Maintenance – Housing Department – Payment of Rs.6,000/- towards the Cost of (2) Nos Nokia Cell Phones purchased for use in the Department – Sanction – Orders – Issued.

HOUSING (OP.A3) DEPARTMENT

G.O.RT.No. 19.

Dated:30-08-2014
Read :

1. Bill invoice from M/s. Compusun Technologies, Saifabad, Hyd, Cash Bill No. 1869, Dt. 26-08-2014, for Rs. 6,000/-.

O R D E R: -

Sanction is hereby accorded for payment of an amount of Rs. 6,000/- (Rupees Six Thousand Only) to M/s. Compusun technologies, Saifabad, Hyderabad towards the cost of (2) Nos "Nokia Cell Phones" supplied for use in the Department.

2. The amount sanctioned in para (1) above, shall be debited to the head of account "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing – 130 Office Expenses – 132 Other Office Expenses".
3. The Housing (Claims) Department are requested to draw the above amount in favour of Compusun Technologies, Saifabad, Hyderabad, through bank account no. 20019100879, Bank of Maharastra, Secunderabad, IFSC Code: MAHB 0000387, MICR Code: 500014006.
4. This orders does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.VENKATESHAM
SECRETARY TO GOVERNMENT(FAC)

To:

Compusun Technologies, Saifabad, Hyd
Dy.P.A.O., Sectt.Branch, Hyd.
Housing (Claims) Department
S.F.

// FORWARDED :: BY ORDER //

SECTION OFFICER